

**GOVERNMENT PROCUREMENT POLICY BOARD  
PROCUREMENT MONITORING REPORT**

Name of Agency: **COAST GUARD DENTAL SERVICE**

Period Covered: 2nd Sem 2023

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS		Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11		Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
<b>1. Public Bidding*</b>											<b>1. Public Bidding*</b>							
1.1. Goods											1.1. Goods							
1.2. Works											1.2. Works							
1.3. Consulting Services											1.3. Consulting Services							
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0	Sub-Total	0	0	0	0	0	#DIV/0!	0
<b>2. Alternative Modes</b>											<b>2. Alternative Modes</b>							
2.1.1 Shopping (52.1 a above 50K)											2.1.1 Shopping (52.1 a above 50K)							
2.1.2 Shopping (52.1 b above 50K)											2.1.2 Shopping (52.1 b above 50K)							
2.1.3 Other Shopping											2.1.3 Other Shopping							
2.2.1 Direct Contracting (above 50K)											2.2.1 Direct Contracting (above 50K)							
2.2.2 Direct Contracting (50K or less)											2.2.2 Direct Contracting (50K or less)							
2.3.1 Repeat Order (above 50K)											2.3.1 Repeat Order (above 50K)							
2.3.2 Repeat Order (50K or less)											2.3.2 Repeat Order (50K or less)							
2.4. Limited Source Bidding											2.4. Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)											2.5.1 Negotiation (Common-Use Supplies)							
2.5.2 Negotiation (Recognized Government Printers)											2.5.2 Negotiation (Recognized Government Printers)							
2.5.3 Negotiation (TFB 53.1)	224,000.00	2	2	224,000.00							2.5.3 Negotiation (TFB 53.1)							
2.5.4 Negotiation (SVP 53.9 above 50K)	1,014,000.00	3	3	989,000.50							2.5.4 Negotiation (SVP 53.9 above 50K)							
2.5.5 Other Negotiated Procurement (Others above 50K)											2.5.5 Other Negotiated Procurement (Others above 50K)							
2.5.6 Other Negotiated Procurement (50K or less)											2.5.6 Other Negotiated Procurement (50K or less)							
Sub-Total	1,238,000.00	5.00	5.00	1,213,000.50					0	0	Sub-Total							
<b>3. Foreign Funded Procurement**</b>											<b>3. Foreign Funded Procurement**</b>							
3.1. Publicly-Bid											3.1. Publicly-Bid							
3.2. Alternative Modes											3.2. Alternative Modes							
Sub-Total	0.00	0	0	0.00							Sub-Total							
<b>4. Others, specify:</b>											<b>4. Others, specify:</b>							
<b>TOTAL</b>	<b>1,238,000.00</b>	<b>5</b>	<b>5</b>	<b>1,213,000.50</b>							<b>TOTAL</b>							


\* Should include foreign-funded publicly-bid projects per procurement type

\*\* All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted


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